



Marion County Board of County Commissioners

Procurement Services

2631 SE Third St.
Ocala, FL 34471
Phone: 352-671-8444
Fax: 352-671-8451

CHANGE ORDER FORM

FPN:434844-1-58-01 Contract: G2M09

This form is to be used when a Purchase Order has a change in scope, amount or date. Amounts exceeding 10% of original award requires BCC approval. Some fields may not be applicable and may be left blank. Use your cursor to hover over a field for help.

Date 05/10/2024 Department Office of the County Engineer Change Order # 2FDOT

☐ Additional Days Only Is Board Action Required? No

Bid/Contract/Quote Number & Project Title:
23B-049 CR 42 at SE 182nd Ave Rd Intersection Improvement

Vendor (Name & Address):

CW Robert's Contracting, Inc.
1740 E Silver Springs Blvd
Ocala, FL 34470

Project Code: TIP077190

PO Number: 2400717

Contract Amount: 876107.50+ 10% locally funded contingency \$87610.75 GL Account Number (ORG/OBJECT):
BL760541-563220

Have you sent Procurement the revised P&P Bond? Yes ☐ No ☐ N/A ☒

Contingency Amount Using (if requesting use):

Is the change order amount from Contingency? Yes ☐ No ☒

DESCRIPTION OF CHANGE

1; Adding 43 days for the delivery time from H&M Electrical for illuminated signs & their brackets, due to material delays. 2; Ensure the signs and brackets are constructed to the Marion County Specifications. The County approved the extra cost involved for the revised signs and brackets prior to the work being performed in the amount of \$17,607.84. 3; The County instructed the contractor to install a new electrical service line installed at the new strain poles in amount of \$6,254.84, making a total of \$23,862.68 requested for CO # 2.

Original Contract Amount	* BACKUP DOCUMENTATION MUST BE ATTACHED CLARIFYING CHANGE \$876,107.50	
Original PO Amount:		\$963,718.25
Current Contract Amount	\$876,107.50	
The Current PO Amount (includes all previous change orders):		\$963,718.25
The PO will be <u>increased</u> decreased by this change order in the amount of:	Increase <input checked="" type="checkbox"/> Decrease <input type="checkbox"/>	\$23,862.68
The new PO amount including this change order will be: (PO amount will not change if it comes from contingency)(auto calculated)		\$987,580.93
New Contract Amount	\$899,970.18	
Contract time will be <u>increased</u> decreased by	DAYS	43
Prior Substantial Completion Date	<u>5/2/2024</u>	Revised Substantial Completion Date <u>6/14/2024</u>
Prior Final Completion Date	<u>6/16/2024</u>	Revised Final Completion Date <u>7/29/2024</u>

Approval:

Angela R. Winton 5/15/24
Department Head Date
Brenda M. Trogan 5/15/24
Project Mgr. Date

Administration (If Applicable) Date

Procurement: Date

BCC Approval (when applicable):

Chairman, BCC Date

Attest: Clerk of Court Date

County Administrator Date

Contractor Date

Revised 12/22 v3